

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, FlexPoint Media, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Patrick Morrisey

Authorized committee:

Morrisey 2024

Agency requesting time (and contact information):

N/A FlexPoint Media; info@flexpointmedia.com; 202-417-2274

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

West Virginia Governor

Date of election:

05/14/2024

General

Primary

Treasurer of candidate's authorized committee:

Bradley Crate

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:

*FlexPoint Media*

Signature:

*Cindy Chesson*

Name: FlexPoint Media

Name:

*Cindy Chesson*

Date of Request to Purchase Ad Time: 03/05/2024

Date of Station Agreement to Sell Time: 4-3-24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

*FlexPoint Media*

Name: FlexPoint Media

Date: 03/05/2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 4.3.24

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>3003482, 3003493</u> <u>31203, 3003452, 3003515</u>	Station Call Letters: <u>WBG1, WETR</u>	Date Received/Requested: <u>4.3.24</u>
Est. #: <u>5151, 505209</u> <u>5319</u>	Station Location: <u>Bellaire, Steubenville OH</u>	Run Start and End Dates: <u>4/5 - 5/19/24</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

# OHIO MIDLAND NEWSGROUP, LLC

## Statement of Account



Ohio Midland  
Newsgroup LLC

Statement Date: 05/06/2024  
Aged As Of: 05/06/2024  
Page: 1

Advertiser: **MORRISEY 2024**  
null, null null

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-124042525	04/28/2024	31203	WBGI-FM		\$525.00		\$0.00
PA-224043577	04/09/2024	31203	WBGI-FM	8409138		(\$525.00)	
MC-MUL-124043532	04/28/2024	3003452	WBGI-FM		\$302.40		\$0.00
PA-224043550	04/05/2024	3003452	WBGI-FM	8409127		\$0.00	
PA-224043551	04/05/2024	3003452	WBGI-FM	8409125		(\$302.40)	
MC-MUL-124043532	04/28/2024	3003452	WEIR-AM		\$222.60		\$0.00
PA-224043550	04/05/2024	3003452	WEIR-AM	8409127		(\$222.60)	
PA-224043551	04/05/2024	3003452	WEIR-AM	8409125		\$0.00	
MC-MUL-124043537	04/28/2024	3003482	WEIR-AM		\$245.00		\$0.00
PA-224043622	04/17/2024	3003482	WEIR-AM	8409160		(\$245.00)	
PA-224043623	04/17/2024	3003482	WEIR-AM	8409158		\$0.00	
MC-MUL-124043537	04/28/2024	3003482	WBGI-FM		\$525.00		\$0.00
PA-224043623	04/17/2024	3003482	WBGI-FM	8409158		(\$525.00)	
PA-224043622	04/17/2024	3003482	WBGI-FM	8409160		\$0.00	
MC-MUL-124043544	04/28/2024	3003493	WBGI-FM		\$315.00		\$315.00
MC-MUL-124043544	04/28/2024	3003493	WEIR-AM		\$147.00		\$147.00
PA-224053729	05/03/2024	3003515	WEIR-AM	8409204	(\$245.00)		(\$245.00)
PA-224053730	05/03/2024	3003515	WBGI-FM	8409203	(\$525.00)		(\$525.00)

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
(\$308.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$308.00)

Remit To: **OHIO MIDLAND NEWSGROUP LLC**  
**100 MALL DRIVE**  
**UNIT B-10**  
**740-490-6269**  
**STEUBENVILLE, OH 43952**

# Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS  
 MORRISEY 2024  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Start Date 04/05/24	Contract# 3003452	Mod# 0
End Date 04/09/24	Date Entered 04/04/24	Date Last Modified 04/04/24
Advertiser MORRISEY 2024		Station Market WBGI-FM,WEIR-AM
Product MORRISEY 2024		SalesRep/Office Cindy TaylorChesson

Standard Billing Cycle Estimate# 5151

## WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 04/05/24 TU 04/09/24	06:00A-10:00A	60	2	2	--	--	2	--	--	6	\$18.00
2	FR 04/05/24 TU 04/09/24	10:00A-03:00P	60	2	2	--	--	2	--	--	6	\$18.00
3	FR 04/05/24 TU 04/09/24	03:00P-07:00P	60	2	2	--	--	2	--	--	6	\$20.00
4	SA 04/06/24 SU 04/07/24	06:00A-07:00P	60	--	--	--	--	--	3	3	6	\$16.00

## WEIR-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 04/05/24 TU 04/09/24	06:00A-10:00A	60	2	2	--	--	2	--	--	6	\$14.00
2	FR 04/05/24 TU 04/09/24	10:00A-03:00P	60	2	2	--	--	2	--	--	6	\$14.00
3	FR 04/05/24 TU 04/09/24	03:00P-07:00P	60	2	2	--	--	2	--	--	6	\$14.00
4	SA 04/06/24 SA 04/06/24	06:00A-07:00P	60	--	--	--	--	--	3	--	3	\$10.00
5	SU 04/07/24 SU 04/07/24	06:00A-07:00P	60	--	--	--	--	--	--	3	3	\$12.00

-----Additional Comments-----	<b>Total Spots</b>	<b>Spots Total\$</b>	<b>Agency Commission</b>	<b>Net</b>	<b>Gross</b>
	48	750.00	\$225.00	\$ 525.00	\$ 750.00

### Billing Projections: By Month

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_  
 See reverse for accepted terms and conditions, if any

Name \_\_\_\_\_ Title \_\_\_\_\_  
 Page 1

# Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS  
 MORRISEY 2024  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Start Date 04/05/24	Contract# 3003452	Mod# 0
End Date 04/09/24	Date Entered 04/04/24	Date Last Modified 04/04/24
Advertiser MORRISEY 2024		Station Market WBGI-FM,WEIR-AM
Product MORRISEY 2024		SalesRep/Office Cindy TaylorChesson

Standard Billing Cycle Estimate# 5151

	Apr 24
CA	750.00
ST	750.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

\_\_\_\_\_  
 Name Title  
 See reverse for accepted terms and conditions, if any

\_\_\_\_\_  
 Name Title  
 Page 2

# Sales Order

Stations: WBGI-FM, WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 Contract Name: MORRISEY 2024 Address: 1655 Palm BeachLakesBlvd  
 Contract#: 300 3452 (none) Suite 903  
 Start Date: 4/05/24 End Date: 4/09/24 City: West Palm Beach State: FL Zip: 33401  
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer:  
 Advertiser: MORRISEY 2024 Tax Schedule: (None)  
 Address: Agency Commission %: 30  
 City: State: Zip: Billing Cycle: Standard  
 Product Name: MORRISEY 2024 Salesperson: 506167ctayl Comm %: 15  
 Estimate #: 5151 Makegood Policy: Within Contract Dates  
 Agency Client Code: 4457981  
 Competitive Code: POLITICAL

### WBGI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/05/24	4/09/24		6:00 AM	10:00 AM	60	2	2			2			6	D	18.00	6	108.00	1
2	4/05/24	4/09/24		10:00 AM	3:00 PM	60	2	2			2			6	D	18.00	6	108.00	1
3	4/05/24	4/09/24		3:00 PM	7:00 PM	60	2	2			2			6	D	20.00	6	120.00	1
4	4/06/24	4/07/24		6:00 AM	7:00 PM	60						3	3	6	D	16.00	6	96.00	1

TOTAL GROSS \$432.00, NET \$302.40

### WEIR-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/05/24	4/09/24		6:00 AM	10:00 AM	60	2	2			2			6	D	14.00	6	84.00	1
2	4/05/24	4/09/24		10:00 AM	3:00 PM	60	2	2			2			6	D	14.00	6	84.00	1
3	4/05/24	4/09/24		3:00 PM	7:00 PM	60	2	2			2			6	D	14.00	6	84.00	1
4	4/06/24	4/06/24		6:00 AM	7:00 PM	60						3		3	D	10.00	3	30.00	1
5	4/07/24	4/07/24		6:00 AM	7:00 PM								3	3	D	12.00	3	36.00	1

TOTAL GROSS \$318.00, NET \$222.60

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

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TOTAL SPOTS	48
GROSS TOTAL \$	750.00
ADJUSTED SPOTS	48
ADJUSTED TOTAL \$	750.00

APPROVE	DECLINE	
<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Local Sales Manager
<input type="radio"/>	<input type="radio"/>	Traffic Manager
<input type="radio"/>	<input type="radio"/>	Account Exec

<b>STATION:</b>	WBGI-FM	<b>ORDER#:</b>	3215193	<b>DATE:</b>	04/04/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$432.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4457981</b>
<b>ADVERTISER:</b>	Morrisey 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5151 4/5-4/9 WV-GOV	<b>AGY EST:</b>	5151		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-05-2024 TO 4/9/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/03/2024 16:12

**COMMENTS**

[Rep Comment] 04/03/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		4/5/2024 To 4/5/2024					TOT \$112.00			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	4/5/2024	4/5/2024	2	\$18	\$36	
	2		....F..	10:00AM	3:00PM	60	4/5/2024	4/5/2024	2	\$18	\$36	
	3		....F..	3:00PM	7:00PM	60	4/5/2024	4/5/2024	2	\$20	\$40	

DAY#2		4/6/2024 To 4/6/2024					TOT \$48.00			TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	4/6/2024	4/6/2024	3	\$16	\$48	



<b>STATION:</b>	WBGI-FM	<b>ORDER#:</b>	3215193	<b>DATE:</b>	04/04/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$432.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4457981</b>
<b>ADVERTISER:</b>	Morrisey 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5151 4/5-4/9 WV-GOV	<b>AGY EST:</b>	5151		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-05-2024 TO 4/9/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/03/2024 16:12

DAY#3		4/7/2024 To 4/7/2024				TOT \$48.00				TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	4/7/2024	4/7/2024	3	\$16	\$48

DAY#4		4/8/2024 To 4/8/2024				TOT \$112.00				TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	4/8/2024	4/8/2024	2	\$18	\$36
	2		M.....	10:00AM	3:00PM	60	4/8/2024	4/8/2024	2	\$18	\$36
	3		M.....	3:00PM	7:00PM	60	4/8/2024	4/8/2024	2	\$20	\$40

DAY#5		4/9/2024 To 4/9/2024				TOT \$112.00				TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	4/9/2024	4/9/2024	2	\$18	\$36
	2		.T.....	10:00AM	3:00PM	60	4/9/2024	4/9/2024	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	4/9/2024	4/9/2024	2	\$20	\$40

<b>TOTAL</b>	Apr											Total
SPOT	24											24
CASH	432.00											432.00
TOTAL	432.00											432.00

**WBGI-FM has received a NEW order - Morrisey 2024**

noreply@gotostrata.com <noreply@gotostrata.com>

Wed 4/3/2024 5:16 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WBGI-FM

Order #: 3215193

Contract #: 4457981

Flight: 4/5/2024 12:00 AM-4/14/2024 12:00 AM

Total Dollars/Spots: \$432.00/24

Advertiser: Morrisey 2024

Product: Est 5151 4/5-4/9 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**  
**<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>**

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215193	<b>DATE:</b>	04/04/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$318.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4457981</b>
<b>ADVERTISER:</b>	Morrisey 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5151 4/5-4/9 WV-GOV	<b>AGY EST:</b>	5151		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-05-2024 TO 4/9/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF DAYS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/03/2024 16:12

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**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

**By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.**

DAY#1		4/5/2024 To 4/5/2024					TOT \$84.00			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	4/5/2024	4/5/2024	2	\$14	\$28	
	2		....F..	10:00AM	3:00PM	60	4/5/2024	4/5/2024	2	\$14	\$28	
	3		....F..	3:00PM	7:00PM	60	4/5/2024	4/5/2024	2	\$14	\$28	

DAY#2		4/6/2024 To 4/6/2024					TOT \$30.00			TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	4/6/2024	4/6/2024	3	\$10	\$30	

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215193	<b>DATE:</b>	04/04/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$318.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4457981</b>	
<b>ADVERTISER:</b>	Morrissey 2024	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5151 4/5-4/9 WV-GOV	<b>AGY EST:</b>	5151	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-05-2024 TO 4/9/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/03/2024 16:12	

DAY#3		4/7/2024 To 4/7/2024					TOT \$36.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	5		.....S	6:00AM	7:00PM	60	4/7/2024	4/7/2024	3	\$12	\$36	

DAY#4		4/8/2024 To 4/8/2024					TOT \$84.00		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	4/8/2024	4/8/2024	2	\$14	\$28	
	2		M.....	10:00AM	3:00PM	60	4/8/2024	4/8/2024	2	\$14	\$28	
	3		M.....	3:00PM	7:00PM	60	4/8/2024	4/8/2024	2	\$14	\$28	

DAY#5		4/9/2024 To 4/9/2024					TOT \$84.00		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	4/9/2024	4/9/2024	2	\$14	\$28	
	2		.T.....	10:00AM	3:00PM	60	4/9/2024	4/9/2024	2	\$14	\$28	
	3		.T.....	3:00PM	7:00PM	60	4/9/2024	4/9/2024	2	\$14	\$28	

TOTAL	Apr											Total
SPOT	24											24
CASH	318.00											318.00
TOTAL	318.00											318.00

WEIR-AM has received a NEW order - Morrisey 2024

noreply@gotostrata.com <noreply@gotostrata.com>

Wed 4/3/2024 5:16 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WEIR-AM

Order #: 3215193

Contract #: 4457981

Flight: 4/5/2024 12:00 AM-4/14/2024 12:00 AM

Total Dollars/Spots: \$318.00/24

Advertiser: Morrisey 2024

Product: Est 5151 4/5-4/9 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**  
**<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>**

# Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS  
 MORRISEY 2024  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Start Date 04/10/24	Contract# 31203	Mod# 0
End Date 04/16/24	Date Entered 04/09/24	Date Last Modified 04/09/24
Advertiser MORRISEY 2024		Station Market WBGI-FM
Product MORRISEY 4 10 24		SalesRep/Office Cindy Taylor <i>Chesson</i>

Standard Billing Cycle Estimate# 5180

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/10/24 TU 04/16/24	06:00A-10:00A	60	3	3	3	3	3	--	--	15	\$18.00
2	WE 04/10/24 TU 04/16/24	10:00A-03:00P	60	2	2	2	2	2	--	--	10	\$18.00
3	WE 04/10/24 TU 04/16/24	03:00P-07:00P	60	3	3	3	3	3	--	--	15	\$20.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	40	750.00	\$225.00	\$ 525.00	\$ 750.00

Billing Projections: By Month

	Apr 24
CA	750.00
ST	750.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

\_\_\_\_\_  
 Name Title  
 See reverse for accepted terms and conditions, if any

\_\_\_\_\_  
 Name Title  
 Page 1

# Sales Order

Station: **WBGI-FM** Agency: **GEN MEDIA FINANCIAL/REGIONAL REPS**  
 Contract Name: **MORRISEY 4 10 24** Address: **1655 Palm BeachLakesBlvd**  
 Contract#: **31203** Suite **903**  
 Start Date: **4/10/24** End Date: **4/16/24** City: **West Palm Beach** State: **FL** Zip: **33401**  
 Revenue Type: **NATIONAL AGENCY** Type: **Cash** Buyer:  
 Advertiser: **MORRISEY 2024** Tax Schedule: **(None)**  
 Address: Agency Commission %: **30**  
 City: State: Zip: Billing Cycle: **Standard**  
 Product Name: **MORRISEY 4 10 24** Salesperson: **506167ctayl** Comm %: **15**  
 Estimate #: **5180** Makegood Policy: **Within Contract Dates**  
 Agency Client Code: **4458190**  
 Competitive Code: **POLITICAL**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	4/10/24	4/16/24		6:00 AM	10:00 AM	60	3	3	3	3	3			15	D	18.00	15	270.00	1	
2	4/10/24	4/16/24		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	18.00	10	180.00	1	
3	4/10/24	4/16/24		3:00 PM	7:00 PM	60	3	3	3	3	3			15	D	20.00	15	300.00	1	

Billing Projections: By Month

Apr 24  
 CA 750.00  
 ST 750.00

Print Spot Prices

TOTAL SPOTS 40  
 GROSS TOTAL \$ 750.00  
 ADJUSTED SPOTS 40  
 ADJUSTED TOTAL \$ 750.00

APPROVE DECLINE

506167ctayl, 04/09/24 @4:56AM  
  Local Sales Manager  
  Traffic Manager  
  Account Exec

# Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS  
 MORRISEY 2024  
 1655 Palm BeachLakesBlvd  
 Stuite 903  
 West Palm Beach, FL 33401

Start Date 04/17/24	Contract# 3003482	Mod# 0
End Date 04/23/24	Date Entered 04/15/24	Date Last Modified 04/15/24
Advertiser MORRISEY 2024		Station Market WBGI-FM,WEIR-AM
Product MORRISEY 4 14 2024		SalesRep/Office Cindy TaylorChesson

Standard Billing Cycle Estimate# 4209

## WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/17/24 TU 04/23/24	06:00A-10:00A	30		X	X	X	X			15	\$18.00
2	WE 04/17/24 TU 04/23/24	10:00A-03:00P	30		X	X	X	X			10	\$18.00
3	WE 04/17/24 TU 04/23/24	03:00P-07:00P	30		X	X	X	X			15	\$20.00

## WEIR-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/17/24 TU 04/23/24	06:00A-10:00A	30		X	X	X	X			10	\$14.00
2	WE 04/17/24 TU 04/23/24	10:00A-03:00P	30		X	X	X	X			5	\$14.00
3	WE 04/17/24 TU 04/23/24	03:00P-07:00P	30		X	X	X	X			10	\$14.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	65	1,100.00	\$330.00	\$ 770.00	\$ 1,100.00

### Billing Projections: By Month

	Apr 24
CA	1,100.00
ST	1,100.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			



# Sales Order

Stations: WBGI-FM, WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 Contract Name: MORRISEY 4 14 2024 Address: 1655 Palm BeachLakesBlvd  
 Contract#: 3003482 (none) Suite 903  
 Start Date: 4/17/24 End Date: 4/23/24 City: West Palm Beach State: FL Zip: 33401  
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer:  
 Advertiser: MORRISEY 2024 Tax Schedule: (None)  
 Address: Agency Commission %: 30  
 City: State: Zip: Billing Cycle: Standard  
 Product Name: MORRISEY 4 14 2024 Salesperson: 506167ctayl Comm %: 15  
 Estimate #: 4209 Makegood Policy: Within Contract Dates  
 Agency Client Code: 4458426  
 Competitive Code: POLITICAL

## WBGI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/17/24	4/23/24		6:00 AM	10:00 AM	30	X	X	X	X	X			15	W	18.00	15	270.00	1
2	4/17/24	4/23/24		10:00 AM	3:00 PM	30	X	X	X	X	X			10	W	18.00	10	180.00	1
3	4/17/24	4/23/24		3:00 PM	7:00 PM	30	X	X	X	X	X			15	W	20.00	15	300.00	1

TOTAL GROSS \$750.00, NET \$525.00

## WEIR-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/17/24	4/23/24		6:00 AM	10:00 AM	30	X	X	X	X	X			10	W	14.00	10	140.00	1
2	4/17/24	4/23/24		10:00 AM	3:00 PM	30	X	X	X	X	X			5	W	14.00	5	70.00	1
3	4/17/24	4/23/24		3:00 PM	7:00 PM	30	X	X	X	X	X			10	W	14.00	10	140.00	1

TOTAL GROSS \$350.00, NET \$245.00

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

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TOTAL SPOTS ..... 65  
GROSS TOTAL \$ ..... 1,100.00  
ADJUSTED SPOTS ..... 65  
ADJUSTED TOTAL \$ ..... 1,100.00

APPROVE    DECLINE  
            General Manager  
            Local Sales Manager  
            Traffic Manager  
            Account Exec